

Notice Date:

## **VOLUNTARY DEDUCTION AUTHORIZATION**

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I authorize you to deduct \$ and to forward this amount to the Fr		h pay period beginning
Please make a check payable to Framy name and social security number This authorization will terminate after	er on each check and mai	l it to the address shown above.
I agree that any dispute regarding the authorization of this payment is a matter between myself and the Franchise Tax Board, and that my employer shall be held harmless for any authorized voluntary payment disbursed in accordance with this authorization.		
Please acknowledge receipt and acceptance of this authorization by completing the acknowledgement below, and returning a copy to the Franchise Tax Board in the enclosed envelope.		
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Employee Signature	Social Security Number	Date
Business Name		Telephone Number
Authorized Officer	Title	Date
Telephone Number		